

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/26/2019

Submitted Date:

08/26/2019

Document Number:

679705213**FIELD INSPECTION FORM**Loc ID 316641 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 74290Name of Operator: RETAMCO OPERATING INCAddress: PO BOX 790City: RED LODGE State: MT Zip: 59068**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**7 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
Johnson, Joe	406-446-1568	joejohnson@retamco.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
290545	WELL	TA	12/01/2018	GW	103-11015	N. BARCUS CREEK 1-12	TA

General Comment:COGCC Inspection Report Summary.On 8-26-2019 at approximately 12:00, inspector Rick Moran, conducted a routine inspection at Retamo Operating well North Barcus Creek 1-12 in Rio Blanco county.During this inspection the following compliance issues were observed:

- 1) Well head sign missing nearest public road & "911". Photo 2. Complete by 10-23-2019.
- 2) Barrel without label. Photo 3. Complete by 10-23-2019.
- 3) Barrel without secondary containment. Photo 3. Complete by 10-23-2019.
- 4) Broken deadman marker. Photo 4. Complete by 10-23-2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.This is a summary of inspection report 679705213.

LocationOverall Good: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:	Barrel missing label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/23/2019
Type	WELLHEAD		
Comment:	Sign missing nearest public road and "911".		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	10/23/2019

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒

Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:	One broken deadman marker.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	10/23/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 290545 Type: WELL API Number: 103-11015 Status: TA Insp. Status: TA

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Last recorded production August 2018.

Corrective Action: _____ Date: _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
				Material Handling And Spill Prevention	Fail	
Comment: No apparent significant soil migration, erosion, or soil movement on location. Barrel is missing secondary containment.						Date: 10/23/2019
Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).						
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
679705214	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4920017